

MATERIAL INSPECTION AND

RECEIVING REPORT

D D FORM 250
(MODIFIED)LOCKHEED AIRCRAFT CORPORATION
P.O. BOX 551, BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET # 25

FORM NO. 3371-9

PAGE NO. 1
SHIP NO. # 15

CONTRACT NO.

L.P. 1914

SUPPLY & CONTRACTOR

CUST. MRS. ORDER NO.

PROT. DIRECTORATE NO.

SHIP. ENFORCER NO.

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER:

LENGTH	WIDTH	HEIGHT	GROSS	WEIGHT	NET	CUBIC MEASURE OF	ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. RECD	UNIT PRICE	AMOUNT	
									SHIPMENT OF ADDITIONAL SPARES DURING THE MONTH OF DECEMBER 1956 ADDITIONAL SPARES REF. SHIPPER B-SP-160					
<p>I hereby certify that I did, on the 14th day of December 1956, ship via Motor Transportation, to [redacted] SP1914 the supplies specified in [redacted]</p>													25X1	

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOVERNMENT INSPECTOR

CREDIT VOUCHER OR FEE NO.

SHIP. ENT. NO. OR CONTRACT

PARTIAL / FINAL

ACCOUNTS-BUS OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CON- TRACT & HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE	PAYMENT OF ACCT.
DATE MATERIAL REC'D	CLASS-CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION	

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.)		DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.
EXCEPT AS NOTED ON REVERSE HEREOF.				

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 00